

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10321-AMC

Nathan J. Weaver
6004 Axe Handle Road
Quakertown PA 18951

Petition Filed Date: 02/10/2022
341 Hearing Date: 03/25/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/02/2022	\$500.00		07/19/2022	\$750.00				
Total Receipts for the Period: \$1,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,733.02	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,178.19	\$0.00	\$0.00
3	SPECIALIZED LOAN SERVICING LLC »» 002	Secured Creditors	\$52,229.45	\$0.00	\$0.00
0	JEFFREY C MC CULLOUGH ESQ	Attorney Fees	\$4,000.00	\$0.00	\$4,000.00
4	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$67,130.81	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$1,457.74	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,250.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$100.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$1,150.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.